

AN ORDINANCE

96914

AUTHORIZING THE EXPENDITURE OF \$500.00 FROM THE DISTRICT 5 CONTINGENCY ACCOUNT FUND (\$250.00) AND DISTRICT 7 CONTINGENCY ACCOUNT FUND (\$250.00), PAYABLE TO THE ST. DOMINIC'S TIGERS BASEBALL TEAM, TO BE USED TO HELP DEFRAY THE COSTS OF UNIFORMS, EQUIPMENT AND OPERATING COSTS FOR THE TEAM; AS REQUESTED BY COUNCILMEN DAVID A. GARCIA, DISTRICT 5, AND JULIAN CASTRO, DISTRICT 7.

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WHEREAS, Councilmen David A. Garcia, District 5, and Julian Castro, District 7, have requested Council concurrence for the expenditure of \$250.00 from the Council District 5 Contingency Fund and \$250.00 District 7 Contingency Fund payable to the St. Dominic's Tigers baseball team in order to defray the costs of uniforms, equipment and operating costs for the team; and

WHEREAS, the St. Dominic's Tigers baseball team advances the public purpose of promoting public recreation and a healthy community; and

WHEREAS, the City Council wishes to authorize the expenditures requested by Councilmen David A. Garcia and Julian Castro; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Councilman David A. Garcia, District 5, for reimbursement from the Council District 5 Contingency Fund in the amount of \$250.00 and the request of Councilman Julian Castro, District 7, for reimbursement from the Council District 7 Contingency Fund in the amount of \$250.00 to the St. Dominic's Tigers baseball team to help defray the costs of uniforms, equipment and operating costs for the team are hereby approved and authorized. A copy of Councilmen David A. Garcia and Julian Castro's request is set out in **Attachment I**.

SECTION 2. The City Manager, or her designee, is hereby authorized to execute an agreement with the St. Dominic's Tigers baseball team, in the amount of \$500.00, to help defray the costs of uniforms, equipment and operating costs for the team. A copy of the "Agreement to Use Funds of the City of San Antonio," in substantially final form, is attached hereto as **Attachment II**.

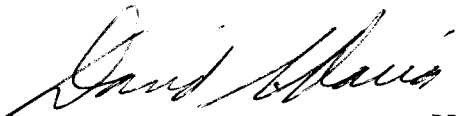
SECTION 3. The amount of \$250.00 is encumbered for payment in District 5 Contingency Budget Account, Index Code 603571 entitled "District 5 Contingency Fund," and is made payable to the St. Dominic's Tigers baseball team.

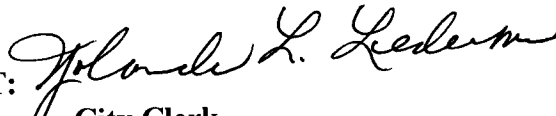
SECTION 4. The amount of \$250.00 is encumbered for payment in District 7 Contingency Budget Account, Index Code 603613 entitled "District 7 Contingency Fund," and is made payable to the St. Dominic's Tigers baseball team.

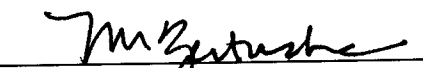
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance shall become effective on the tenth day after the passage hereof.

PASSED AND APPROVED on this the 12th day of December 2002.


M A Y O R PRO TEM
for EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney